

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ELECTIONS – Payments - Payment towards cost of water cans supplied to G.A.(Elections) Department for the month of September, 2013 by Aqua Pearls Marketing, Hyderabad – Expenditure of Rs.2,400/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS) DEPARTMENT**

**G.O.Rt.No. 4397**

**Dated:08.10.2013.**

**Read:**

From Aqua Pearl Marketing Invoice No.53, Dated:  
[01, 10.2013.](#)

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.2,400/-** (Rupees Two thousand four hundred only) to the Aqua Pearls Marketing, Hyderabad towards the cost of Sterilised Packaged Drinking water supplied during the month of September, 2013 to General Administration (Elections) Department.

2. The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H. (01) Headquarters Office – 130 Office Expenses – 132 Other Office Expenses”** and shall be met from out of the budget available in B.E. 2013-14.

3. The General Administration (Claims.C) Department is requested to draw the amount sanctioned in Para 1 above and credit the amount in favour of **“Aqua Pearl Marketing, Hyderabad”** in A/c No.860120110000171, Bank of India, Basheer Bagh Branch, Hyderabad, (IFSC Code: **BKID 0008601**), PAN No.AAXPH 9201M.

4. This order does not require the concurrence of the Finance & Planning (FW) Department under the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

V. VENKATESWARA RAO  
ADDITIONAL CHIEFELECTORAL OFFICER &  
JOINT SECRETARY TO GOVERNMENT.

To  
The General Administration (Claims.C) Department (W.Es.).  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, Andhra Pradesh, Hyderabad.

Copy to :

Aqua Pearl Marketing, 1-2-212/A/B, St.No.11 Gaganmahal, Domalguda, Hyderabad.  
S.F./S.C.

// FORWARDED: BY ORDER //

SECTION OFFICER